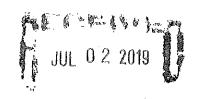


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Campaign Fund Report

			Summary of Receipts and	d Di	sbursemen	ts			
	Dalua	vi	low		Ala	der	7		C
Na			nittee as filed with the election office	_	Office			V	/ard
Ba	nk information		Bank name			Acco	unt number		-
1.	Checking		MST	_		and the second of the second			
2.	Other	<u></u>		-	· · · · · · · · · · · · · · · · · · ·				<u>. </u>
Tra	ansaction period fro Due no later than	om: _ 4:30F	ટ્ય 19 PM on the last day of each transaction p	- _ to perio	d. (See Cand	ିଠ (୮ lidate Pack	ket Memo for dat	∋s)	, ,
Fin	al Surplus funds di	istribut	ted to (4.44.040):						
Sui	mmary of Receipt	ts and	,Disbursements					- A	
1.	Cash balance - b	eginn	ing of transaction period			\$ _	2,210.	20	
2.	Receipts from Sc	chedul	e 1, column 4			_	125.	<u>୭€</u>	
3.	Proceeds from S	chedu	ile 2, column 4			_	O		
4.	Total cash availa	ıble (A	dd lines 1, 2 and 3)			\$ _	2,335	<u> </u>	0.00
5.	Disbursements fr	rom So	chedule 3:						
	Column 3	\$	55.32	-					
	Column 4		0	_					
	Column 5		0	_				_	
6.	Total disburseme	ents	•			\$ _	55.37		0.00
7.	Cash balance - e	nd of	transaction period (Subtract line 6 from	line	4)	_	2,280.1 375.0	<u>8</u>	
8.	Total outstanding	g oblig	ations from Schedule 4			\$_	375.0	<u></u>	
9.	In-kind contribution	ons fro	om Schedule 5, column 4			\$_	<u> </u>		
and mus	I to the best of my I st sign report; if cor	knowle mmitte	declare that I have examined this repo edge and belief it is true, correct and co ee, treasurer and chairman must sign re	ompl eport	ete. (If report t.)	of candida	ate, candidate an	staten d trea	nents, asurer
Car	ndidate //	1	J-y			Date _	7/2		
Trea	asurer Kcook	Ł					7/2		,
Cha	airman of Committe	ee or S	Slate			Date _			

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Name of candidate or committee	Dafrer	Car			
Report period - transactions from	241	19	_to	30	17
	Schedule 1 - (l ' Contributions and	Recei	ints	

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.			Amount	
	Sada Stevenson	Code *	Ticket price	Cash		25.00
Clas	Justic Vicuciosos I	·		Check#		
$\langle \iota \iota \rangle$		* T, ente	r price per ticket	Rcpt #	-	
		Aggrega	te amount receiv	red from Payer to o	late	1,5.00
	Region F. Oder	Code *	Ticket price	Cash		50.00
(120	320 Balt-Annyeous Bld			Check#		
a/26	Region F. Oder 330 Balt-Annypolis Bld 50, MD, Annapols	* T, ente	r price per ticket	Rcpt #		
	26/10/24maps 3	Aggrega	te amount receiv	ed from Payer to d	ate	80.00
	Delves M. Oder 330 Balf-Annyoly, Bld SP, MD, Arroysely	Code *	Ticket price	Cash		56.00
epc	SED Ralf-Anaroly BI			Check#		
epic	SO MAD A	* T, ente	r price per ticket	Rcpt #		
ſ	SI, MP, Angreecy	Aggregate amount received from Payer to date			ate	150.00
		Code *	Ticket price	Cash	· · · ·	
				Check #	,	
		* T, ente	r price per ticket	Rcpt#	·	
		Aggregat	te amount receiv	ed from Payer to d	ate	
		Code *	Ticket price	Cash		:
	•			Check #		
		* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receiv	ed from Payer to d	ate	
		Code *	Ticket price	Cash		
-				Check #		
		* T, enter	price per ticket	Rcpt #		
		Aggregat	e amount receive	ed from Payer to d	ate	
		Code *	Ticket price	Cash		, in the second
				Check #		
		* T, enter	price per ticket	Rcpt#		
· · · · · · · · · · · · · · · · · · ·		Aggregat	e amount receive	ed from Payer to d	ate	
				Total this page	\$	125.00

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	date or committee	24/19 to 20/19	· · · · · · · · · · · · · · · · · · ·
роп регюа -		to 36/19 Loans and Transfers	
Date	Complete name and residence		
received	address of Payer	Description of loan or transfer	Amount
10001104			
		Aggregate amount of	-
		loan or transfer \$	1
		Aggregate amount of]
		loan or transfer \$	
		A	_
		Aggregate amount of loan or transfer \$	
		iodifor dalision w	
		Aggregate amount of	
		toan or transfer \$	
		Aggregate amount of	1
		loan or transfer \$	
			ļ
		Aggregate amount of loan or transfer \$	
		Todal of Italional	1
		Aggregate amount of	
		loan or transfer \$	
			
		Aggregate amount of	
		loan or transfer \$	
		A serve sets a serve of	4
		Aggregate amount of loan or transfer \$	
		Today or adiability	
:		Aggregate amount of	1
		loan or transfer \$	

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Name of cand	lidate or committee					
Report period	- transactions from	24	19	to	30	n
		,	Sched	lule 3 - Disb	ursements [/]	

1	2	2		3		4			5	
		Salaries and all payments of payments					Loan payments		Transfers to other funds (candidate or	
Date	Payee and address	Code	Amount	Method		Amount	М	ethod	committee name required)	Amount
	Gent tood		22.69	Check #			Check #			,
6/24	Inc		00.01	Cash			Cash			
- 1	1			Rcpt#			Rcpt#			
	Rife-And		22.14	Check #			Check #			
ce /24	Rife-And SANAGERIUS	02.11	Cash			Cash				
* 1	1		,	Rcpt#			Rcpt#			
	Dunkin # StollZ		1 46	Check #			Check #			
	Dunkin # Stolls Q25 Annapols		10.49	Cash			Cash			
	'			Rcpt#			Rcpt#	•		
				Check #			Check#			
				Cash			Cash		7	
				Rcpt#			Rcpt#		1	
				Check #			Check #			
				Cash			Cash	•	7	
				Rcpt#			Rcpt#			**

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Name of candidate or committee

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Report period - transactions from2	4(1) to	30/19	
Schedule 4 - Outstand	to ling Obligations as of En	d of Report Period	k
1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
Ro Spedy Ruty & Markety Ro weel SI, Annaples	- Yad cyn	3-21-119	375. ©
·			
***************************************			, r -10 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1

			7.00
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$\mathcal{D}_{\mathbf{a}}$	her lan-					
Name of candidate or committee	100					
Report period - transactions from	24/19	to	30/19			
Schedule 5 - In-kind Contributions						

1	2	3	4 Fair Market Value (during this report period)	
Date	Name and address of contributor	Description of In-kind Contribution		
···				
		700		
		- 12		
		WELL-100-91.3		
			0.1000	
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